



Payment Report
FY2006-07
December Payment

*****Final*****

41

RAVALLI COUNTY

0731 Corvallis K-12 Schools

District ANB: EL: 909 HS: 492

Located ANB: 1,401

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,302,558.74	1,321,023.48	1,981,535.26	330,255.87
This Month's Payment - sent to Ravalli County				330,255.87
Quality Educator (01-3111)				
ENTITLEMENT	222,912.00	89,164.80	133,747.20	22,291.20
This Month's Payment - sent to Ravalli County				22,291.20
At Risk Student (01-3112)				
ENTITLEMENT	61,398.39	24,559.36	36,839.03	6,139.84
This Month's Payment - sent to Ravalli County				6,139.84
Indian Education for All (01-3113)				
ENTITLEMENT	28,580.40	11,432.16	17,148.24	2,858.04
This Month's Payment - sent to Ravalli County				2,858.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	1,200.00	1,800.00	300.00
This Month's Payment - sent to Ravalli County				300.00
Special Education (01-3115)				
ENTITLEMENT	301,802.50	120,721.00	181,081.50	30,180.25
This Month's Payment - sent to Ravalli County				30,180.25

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:02:51 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

41		RAVALLI COUNTY			
		0731 Corvallis K-12 Schools	District ANB:	EL: 909 HS: 492	
			Located ANB:	1,401	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					392,025.20
		0732 Stevensville Elem			
			District ANB:	EL: 603 HS: 0	
			Located ANB:	603	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,318,699.92	527,479.96	791,219.96	131,869.99
This Month's Payment - sent to Ravalli County					131,869.99
Quality Educator (01-3111)					
ENTITLEMENT		91,906.00	36,762.40	55,143.60	9,190.60
This Month's Payment - sent to Ravalli County					9,190.60
At Risk Student (01-3112)					
ENTITLEMENT		20,563.19	8,225.28	12,337.91	2,056.32
This Month's Payment - sent to Ravalli County					2,056.32
Indian Education for All (01-3113)					
ENTITLEMENT		12,301.20	4,920.48	7,380.72	1,230.12
This Month's Payment - sent to Ravalli County					1,230.12

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:02:53 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

41

RAVALLI COUNTY

0732 Stevensville Elem

District ANB: EL: 603 HS: 0

Located ANB: 603

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00
This Month's Payment - sent to Ravalli County				320.00
Special Education (01-3115)				
ENTITLEMENT	114,852.45	45,941.00	68,911.45	11,485.25
This Month's Payment - sent to Ravalli County				11,485.25
This Month's Payment for District				156,152.28

0733 Stevensville H S

District ANB: EL: 0 HS: 467

Located ANB: 467

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,269,283.99	507,713.60	761,570.39	126,928.40
This Month's Payment - sent to Ravalli County				126,928.40
Quality Educator (01-3111)				
ENTITLEMENT	75,408.00	30,163.20	45,244.80	7,540.80
This Month's Payment - sent to Ravalli County				7,540.80

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:02:55 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

41

RAVALLI COUNTY

0733 Stevensville H S

District ANB: EL: 0 HS: 467

Located ANB: 467

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	12,093.74	4,837.48	7,256.26	1,209.37
This Month's Payment - sent to Ravalli County				1,209.37
Indian Education for All (01-3113)				
ENTITLEMENT	9,526.80	3,810.72	5,716.08	952.68
This Month's Payment - sent to Ravalli County				952.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Ravalli County				180.00
Special Education (01-3115)				
ENTITLEMENT	97,141.69	38,856.68	58,285.01	9,714.17
This Month's Payment - sent to Ravalli County				9,714.17
This Month's Payment for District				146,525.42

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:02:56 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

41

RAVALLI COUNTY

0735 Hamilton K-12 Schools

District ANB: EL: 1,007 HS: 594

Located ANB: 1,601

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,734,934.81	1,493,973.92	2,240,960.89	373,493.48
This Month's Payment - sent to Ravalli County				373,493.48
Quality Educator (01-3111)				
ENTITLEMENT	226,768.00	90,707.20	136,060.80	22,676.80
This Month's Payment - sent to Ravalli County				22,676.80
At Risk Student (01-3112)				
ENTITLEMENT	64,202.92	25,681.16	38,521.76	6,420.29
This Month's Payment - sent to Ravalli County				6,420.29
Indian Education for All (01-3113)				
ENTITLEMENT	32,660.40	13,064.16	19,596.24	3,266.04
This Month's Payment - sent to Ravalli County				3,266.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	323,571.31	129,428.52	194,142.79	32,357.13
This Month's Payment - sent to Ravalli County				32,357.13

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:02:57 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

41		RAVALLI COUNTY			
		0735 Hamilton K-12 Schools	District ANB:	EL: 1,007 HS: 594	
			Located ANB:	1,601	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					438,453.74

0738 Victor K-12 Schools

District ANB: EL: 217 HS: 123
Located ANB: 340

		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		906,297.84	362,519.12	543,778.72	90,629.78
This Month's Payment - sent to Ravalli County					90,629.78
Quality Educator (01-3111)					
ENTITLEMENT		57,736.00	23,094.40	34,641.60	5,773.60
This Month's Payment - sent to Ravalli County					5,773.60
At Risk Student (01-3112)					
ENTITLEMENT		13,282.53	5,313.00	7,969.53	1,328.25
This Month's Payment - sent to Ravalli County					1,328.25
Indian Education for All (01-3113)					
ENTITLEMENT		6,936.00	2,774.40	4,161.60	693.60
This Month's Payment - sent to Ravalli County					693.60

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:02:59 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

41

RAVALLI COUNTY

0738 Victor K-12 Schools

District ANB: EL: 217 HS: 123

Located ANB: 340

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Ravalli County				20.00
Special Education (01-3115)				
ENTITLEMENT	56,784.15	22,713.68	34,070.47	5,678.42
This Month's Payment - sent to Ravalli County				5,678.42
This Month's Payment for District				104,123.65

0740 Darby K-12 Schools

District ANB: EL: 321 HS: 201

Located ANB: 522

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,337,349.71	534,939.88	802,409.83	133,734.97
This Month's Payment - sent to Ravalli County				133,734.97
Quality Educator (01-3111)				
ENTITLEMENT	83,770.00	33,508.00	50,262.00	8,377.00
This Month's Payment - sent to Ravalli County				8,377.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:00 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

41

RAVALLI COUNTY

0740 Darby K-12 Schools

District ANB: EL: 321 HS: 201

Located ANB: 522

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	33,376.73	13,350.68	20,026.05	3,337.67
This Month's Payment - sent to Ravalli County				3,337.67
Indian Education for All (01-3113)				
ENTITLEMENT	10,648.80	4,259.52	6,389.28	1,064.88
This Month's Payment - sent to Ravalli County				1,064.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	77,818.80	31,127.52	46,691.28	7,781.88
This Month's Payment - sent to Ravalli County				7,781.88
This Month's Payment for District				154,536.40

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:01 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

41

RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 295 HS: 0

Located ANB: 295

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	653,520.00	261,408.00	392,112.00	65,352.00
Prior year payment adjustment due to audit change in ANB	2,385.19	2,385.19	0.00	2,385.19
This Month's Payment - sent to Ravalli County				67,737.19
Quality Educator (01-3111)				
ENTITLEMENT	47,142.00	18,856.80	28,285.20	4,714.20
This Month's Payment - sent to Ravalli County				4,714.20
At Risk Student (01-3112)				
ENTITLEMENT	12,374.07	4,949.64	7,424.43	1,237.41
This Month's Payment - sent to Ravalli County				1,237.41
Indian Education for All (01-3113)				
ENTITLEMENT	6,018.00	2,407.20	3,610.80	601.80
This Month's Payment - sent to Ravalli County				601.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Ravalli County				40.00
Special Education (01-3115)				
ENTITLEMENT	41,419.48	16,567.80	24,851.68	4,141.95
This Month's Payment - sent to Ravalli County				4,141.95

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:03 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

41		RAVALLI COUNTY			
		0741 Lone Rock Elem	District ANB:	EL: 295 HS: 0	
			Located ANB:	295	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					78,472.55
		0743 Florence-Carlton K-12 Schls	District ANB:	EL: 628 HS: 304	
			Located ANB:	652	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,233,709.23	893,483.68	1,340,225.55	223,370.92
This Month's Payment - sent to Ravalli County					223,370.92
Quality Educator (01-3111)					
ENTITLEMENT		140,978.00	56,391.20	84,586.80	14,097.80
This Month's Payment - sent to Ravalli County					14,097.80
At Risk Student (01-3112)					
ENTITLEMENT		9,284.35	3,713.76	5,570.59	928.44
This Month's Payment - sent to Ravalli County					928.44
Indian Education for All (01-3113)					
ENTITLEMENT		19,012.80	7,605.12	11,407.68	1,901.28
This Month's Payment - sent to Ravalli County					1,901.28

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:04 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

41

RAVALLI COUNTY

0743 Florence-Carlton K-12 Schls

District ANB: EL: 628 HS: 304

Located ANB: 652

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Ravalli County				180.00
Special Education (01-3115)				
ENTITLEMENT	131,281.12	52,512.44	78,768.68	13,128.11
This Month's Payment - sent to Ravalli County				13,128.11
This Month's Payment for District				253,606.55

9690 Bitterroot Valley Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	29,600.00	11,840.00	17,760.00	2,960.00
This Month's Payment - sent to Ravalli County				2,960.00
Special Education (82-3233)				
ENTITLEMENT	355,885.14	142,354.04	213,531.10	35,588.51
This Month's Payment - sent to Ravalli County				35,588.51
This Month's Payment for District				38,548.51

* Entitlement has been recalculated

Office of Public Instruction

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